

**INVOICE NO.**

NC835439

INVOICE DATE

9/1/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

Strategic Media Placement
3946 N. Hampton Dr.
Powell, OH 43065

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Strategic Media Placement	1694	Paul Mitchell MI10	22506

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC491908	Detroit	TV	\$218.00	9	8

INVOICE NOTES

see key for zone/net info

PRI:NP=4;IP=5 62312083 Paul Mitc

Gross Advertising Total	\$218.00
Agency Commission	(\$32.70)
Rep Commission	(\$24.09)
Net Advertising Total	\$161.21

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC491908
TIM Est No: 1083768
AE Name: Washington, DC NCC -
MICH

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1748849	TPMIMITC1619H	Detroit DISH/9819	FXNC	2	\$62.00
ND1750232	TPMIMITC1614RH	Detroit DISH/9819	FXNC	6	\$156.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Detroit DISH/9819	ND1748849	2	\$62.00
FXNC	Detroit DISH/9819	ND1750232	6	\$156.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-1-16	FXNC	Detroit DISH/9819	10:22AM	TPMIMITC1614RH	America's Newsroom	30	6	\$17.00	
8-1-16	FXNC	Detroit DISH/9819	12:13PM	TPMIMITC1614RH	Outnumbered	30	6	\$17.00	
8-1-16	FXNC	Detroit DISH/9819	2:22PM	TPMIMITC1619H	The Real Story	30	6	\$17.00	
8-1-16	FXNC	Detroit DISH/9819	3:18PM	TPMIMITC1614RH	Shepard Smith	30	6	\$17.00	
8-1-16	FXNC	Detroit DISH/9819	4:22PM	TPMIMITC1614RH	Your World: Neil Cavuto	30	4	\$30.00	
8-1-16	FXNC	Detroit DISH/9819	6:19PM	TPMIMITC1614RH	Special Report	30	4	\$30.00	
8-1-16	FXNC	Detroit DISH/9819	8:20PM	TPMIMITC1619H	The O'Reilly Factor	30	2	\$45.00	
8-1-16	FXNC	Detroit DISH/9819	10:11PM	TPMIMITC1614RH	Hannity	30	2	\$45.00	

Order# NC491908 Total: \$218.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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Strategic Media Placement	1694	Paul Mitchell MI10	22506

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$161.21**

We accept checks, money orders, and all major credit cards.